

Provider Sanctions List (Active)

3/30/2015

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDA recommended that DHCF terminate the Medicaid provider agreement.	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.
2	Community Multi-Services	Yes	1/23/15		1/23/15		DDA expanded sanctions based on concerns related to CMS' failure to adhere to and follow the DDS/DDA Personal Funds Policy.
3	DC Care Center, Inc	No	3/20/15		3/20/15		Failure to timely submit supporting documentation to IMEU for incident recommendations in January and February 2105.
4	Hope Found	Yes	2/27/15				Scored below 80% on Organizational at time of initial PCR.
5	Integrated Community Service	Yes	3/27/15	3/27/15			Scored below 80% on Organizational at time of initial PCR.
6	Kennedy Institute	Yes	2/20/15	2/20/15			Scored below 80% on Organizational at time of initial PCR.
7	Life Skills Center	Yes	2/16/15	2/16/15			Scored below 80% on Organizational at time of initial PCR.
8	Metro Day Program	Yes	3/6/15		3/6/15		Failure to provide adequate oversight to ensure all required documentation for record review are in place and sufficient monitoring is identified and implemented in a timely manner.
9	Nation Care	No	8/12/14	8/12/14	11/3/14	On 11/3/14, DDA recommended that DHCF terminate the Medicaid provider agreement.	Scored below 80% on Organizational at time of initial PCR on 8/12/14. Failed Annual PCR on Follow Up on 10/19/14.
10	Premier Health Services	No	3/6/15	3/6/15			Scored below 80% on Organizational at time of initial PCR.
11	Supreme Healthcare Services, LLC	No	3/7/14	3/7/14	3/21/14	On 3/21/14, DDA recommended that DHCF terminate the Medicaid provider agreement.	Failed Annual PCR on 3/7/14.

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12	Vested Optimum Community Services, Inc.	Yes			1/23/15		DDA expanded sanctions based on concerns related to ensuring all required documentation for record reviews is in place.
13	Vested Optimum Community Services, Inc.	Yes			2/23/15		Significant concerns related to the failure to adhere to and follow the DDS/DDA Personal Funds Policy.

Total number of entries affecting *Evans* class members: 9

Total number of entries not affecting *Evans* class members: 4

If you have questions, please contact Jared Morris at 202-730-1548 or thomas.morris@dc.gov or Dianne Jackson at 202-730-1743 or dianne.jackson3@dc.gov.